

**TRANSMITTAL OF FINANCIAL REPORTS AND
CERTIFICATION OF COMPLIANCE WITH
UNITED STATES TRUSTEE OPERATING REQUIREMENTS FOR
THE PERIOD ENDED: June 30, 2019**

IN RE:

Debtors

FirstEnergy Solutions Corp.	CASE NO.: 18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Chapter 11 Judge: Alan M. Koschik

As debtor in possession, I affirm:

1. That I have reviewed the financial statements attached hereto, consisting of:

<u> X </u>	Operating Statement	(Form 2)
<u> X </u>	Balance Sheet	(Form 3)
<u> X </u>	Summary of Operations	(Form 4)
<u> X </u>	Monthly Cash Statement	(Form 5)
<u> X </u>	Statement of Compensation	(Form 6)
<u> X </u>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

2. That the insurance, including workers' compensation and unemployment insurance, as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation) YES X NO

3. That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current. (If not, attach a written explanation) YES X NO

4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) YES X NO

5. All United States Trustee Quarterly fees have been paid and are current. YES X NO

6. Have you filed your prepetition tax returns. (If not, attach a written explanation) YES NO X

Explanation: We have filed all pre-petition tax returns that were due. Certain pre-petition tax returns for the period of January 1, 2018 through March 31, 2018 will not be due until April 2019 or later.

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

Dated: 7/30/2019


Responsible Officer of the Debtor in Possession

CFO, CRO & Corporate Secretary
Title

This Monthly Operating Report ("MOR") has been prepared solely for the purpose of complying with the monthly reporting requirements applicable in the bankruptcy cases and is in a format acceptable to the U.S. Trustee. The financial information contained herein is unaudited, limited in scope and as discussed below, not prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

The unaudited consolidated financial statements have been derived from the books and records of the Debtors in these Chapter 11 cases. The information furnished in this report includes primarily normal recurring adjustments, but not all of the adjustments that would typically be made for the quarterly and annual financial statements to be in accordance with U.S. GAAP. Furthermore, the monthly financial information contained herein has not been subjected to the same level of accounting review and testing that the Debtors apply in the preparation of their quarterly and annual financial information in accordance with U.S. GAAP. Accordingly, upon the application of such procedures, the Debtors believe that the financial information may be subject to change, and that these changes could be material.

The amounts currently classified as liabilities subject to compromise may be subject to future change as the Debtors complete their analysis of pre and post-petition liabilities.

The results of operations contained herein are not necessarily indicative of results which may be expected from any other period or for the full year and may not necessarily reflect the consolidated results of operations, financial position and schedule of receipts and disbursements of the Debtors in the future. The Debtors caution readers not to place undue reliance upon the MOR. There can be no assurance that such information is complete and the MOR may be subject to revision.

FORM 1

BALANCE SHEET

Period Ending: June 30, 2019

Debtor:
FirstEnergy Solutions Corp.
FirstEnergy Generation, LLC
FirstEnergy Nuclear Generation, LLC
FE Aircraft Leasing Corp.
FirstEnergy Generation Mansfield Unit 1 Corp.
Norton Energy Storage L.L.C.

Case Number:
18-50757
18-50762
18-50760
18-50759
18-50763
18-50764

Debtor: **FirstEnergy Nuclear Operating Company** Case Number: **18-50761**

In \$US Dollars	Current Month ^(a)	Prior Month ^(a)	Current Month	Prior Month
Current Assets				
Cash & Cash Equivalents	\$ 1,011,280,443	\$ 1,050,889,226	\$ 51,657,304	\$ 10,397,304
Accounts Receivable - Trade / Other	126,477,445	115,134,223	-	-
Prepayments & Other	266,254,477	269,925,736	23,286,067	28,277,154
Materials and Supplies	86,448,369	77,041,848	-	-
Other Current Assets	99,863,038	111,613,960	133,846,406	177,263,376
Total Current Assets	1,590,323,773	1,624,604,994	208,789,777	215,937,834
Property, Plant and Equipment				
Net Plant, excluding CWIP	96,096,442	96,749,563	-	-
CWIP	9,603,755	9,607,957	-	-
Total Property, Plant and Equipment	105,700,196	106,357,519	-	-
Other Long-Term Assets				
Nuclear Plant Decommissioning Trusts	1,943,199,418	1,882,332,326	-	-
Accumulated Deferred Income Taxes	2,036,562,909	2,015,395,978	48,797,343	48,772,021
Other	440,647,073	443,126,564	723,509,139	724,983,297
Total Long-Term Assets	4,420,409,399	4,340,854,868	772,306,482	773,755,318
Total Assets	\$ 6,116,433,368	\$ 6,071,817,382	\$ 981,096,259	\$ 989,693,152
Post-Petition Liabilities				
Current Liabilities				
Accounts Payable - Trade	\$ 17,945,337	\$ 17,859,555	\$ 6,040,917	\$ 2,919,729
Accounts Payable - Other	60,227,807	72,255,965	22,406,753	21,171,042
Other Current Liabilities	540,479,321	536,961,740	63,774,748	69,592,330
Total Post-Petition Current Liabilities	618,652,465	627,077,259	92,222,418	93,683,101
Long-term Liabilities				
Long-term Debt	-	-	-	-
Other Long-Term Liabilities	170,713,117	153,259,197	30,340,407	29,589,437
Total Post-Petition Long-Term Liabilities	170,713,117	153,259,197	30,340,407	29,589,437
Liabilities Subject to Compromise (LSTC) ^(b)				
LSTC - Trade ^(c)	26,590,096	26,418,643	18,567,670	18,593,225
LSTC - Other	8,928,125,821	8,933,439,102	1,170,495,141	1,178,877,812
Total LSTC	8,954,715,917	8,959,857,744	1,189,062,811	1,197,471,037
Equity				
Equity	(3,627,648,131)	(3,668,376,819)	(330,529,377)	(331,050,423)
Total Equity	(3,627,648,131)	(3,668,376,819)	(330,529,377)	(331,050,423)
Total Liabilities and Equity	\$ 6,116,433,368	\$ 6,071,817,382	\$ 981,096,259	\$ 989,693,152

Dated: 07/30/2019


Responsible Officer of the Debtor in Possession

Notes

- (a) FirstEnergy Solutions Corp. and its subsidiaries balance sheets are presented on a consolidated basis consistent with their historical SEC reporting methodology.
- (b) Liabilities subject to compromise (LSTC) includes amounts for asset retirement obligations, employee related items such as pension or OPEB, deferred sale and leaseback liability for Bruce Mansfield Unit 1 and tax-related liabilities that are not included in the Debtors' statements and schedules.
- (c) The LSTC - Trade balance reflects vouched, prepetition, third party trade payables. Prepetition third party trade accruals of approximately \$77.4 million are reflected in LSTC - Other line item.

FORM 3

SUMMARY OF OPERATIONS

Period Ended: June 30, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Schedule of Postpetition Taxes Payable				
In \$US Dollars	Beginning Balance	Accrued/ Withheld	Payments/ Deposits	Ending Balance
Income Taxes Withheld:				
Federal:	-	\$3,883,883	(\$3,883,883)	-
State:	-	\$871,579	(\$871,579)	-
Local:	-	\$303,741	(\$303,741)	-
FICA Withheld:	-	\$1,833,015	(\$1,833,015)	-
Employers FICA:	-	\$1,799,986	(\$1,799,986)	-
Unemployment Tax:				
Federal:	-	\$1,074	(\$1,074)	-
State:	-	\$584	(\$584)	-
Sales, Use & Excise Taxes:	86,439	156,563	(290,930)	(47,928)
Property Taxes:	24,437,253	\$1,880,733	(\$11,233,185)	15,084,801
Workers' Compensation	-	-	-	-
Other:	-	-	-	-
TOTALS:	24,523,692	\$10,731,158	(\$20,217,977)	\$15,036,873


AGING OF ACCOUNTS RECEIVABLE AND POSTPETITION ACCOUNTS PAYABLE

Age in Days	0-30	30-60	Over 60	Total
Post-Petition Accounts Payable ^(a)	23,986,253	-	-	\$23,986,253
Accounts Receivable ^(b)	61,931,465	1,023,719	-	\$62,955,184

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a Plan of Reorganization:

Beside the relief contained in the orders granting the first day motions, the filing of Schedules and Statement of Financial Affairs for each of the Debtors, the order extending the Debtors' exclusive periods to file a plan of reorganization and solicit acceptances thereto, the order granting the motion to approve the settlement among the Debtors, Non-Debtor affiliates and certain other settlement parties, the motion to approve the restructuring support agreement between the Debtors and certain Consenting Creditors with attached plan term sheet filed with the Court and the Disclosure Statement for the Fifth Amended Joint Plan of Reorganization which was filed with the Court and then approved by the Court at a hearing on May 20, 2019, nothing else to report this period.

Dated: 07/30/2019


Responsible Officer of the Debtor in Possession

Notes

(a) Includes vouched post-petition third-party accounts payable. Balances over 30 days represent vendors with payment terms greater than 30 days.

(b) Does not match accounts receivable reflected in Form 3, as accounts receivable reflected in Form 3 includes accounts receivable that has been earned but not billed.

FORM 4

MONTHLY CASH STATEMENT

Period Ending: June 30, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Cash Activity Analysis (Cash Basis Only) In \$US Dollars	Acct. x5604	Acct. x3176	Acct. x8799	Acct. x7460	Acct. x0085	Acct. x8929	Acct. x0077
A. Beginning Balance	\$1,037,278,422	\$10,396,735	\$1,570,166	\$453,992	\$11,631,126	\$0	\$0
B. Receipts	136,714,821	2,770,415	2,697	780	19,980	-	-
Transfers, net	(90,794,518)	90,794,518	-	-	-	-	-
C. Balance Available	1,083,198,725	103,961,669	1,572,863	454,771	11,651,106	-	-
D. Less Disbursements (e)	(84,024,159)	(52,241,918)	-	-	-	-	-
E. ENDING BALANCE	999,174,565	\$51,719,750	\$1,572,863	\$454,771	\$11,651,106	\$0	\$0
	(a)(b)	(c)	(d)	(a)	(a)		

Account x5604:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x5604

Account x3176:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x3176

Account x8799:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x8799

Account x7460:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x7460

Account x0085:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x0085

Account x8929:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x8929

Account x0077:

1. Depository Name & Location
2. Account Number

JPMorgan Chase Bank, N.A.
x0077

Other monies on hand (specify type and location) i.e., CD's, bonds, etc.)

Not Applicable

Dated: 07/30/2019


Responsible Officer of the Debtor in Possession

Notes

- (a) Balance of these three accounts is reflective of the cash balance in the consolidated balance sheet in Form 3 for the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.
- (b) Balance does not match the bank account statement balance as the bank account statement balance does not include the daily overnight investment sweep amounts (\$745.8 million overnight sweep on June 28, 2019).
- (c) Balance is reflective of the cash balance in Form 3 of the balance sheet for FirstEnergy Nuclear Operating Company. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.
- (d) Escrow deposit account reflected as a pre-payment on Form 3 for the balance sheet including the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C.
- (e) Reflective of a vendor payment of \$1.3M in June to DXC pursuant to the Order and DXC Contract

FORM 5

MONTHLY STATEMENT OF INSIDER COMPENSATION / PAYMENTS
Period Ending: June 30, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Name: <u>Multiple</u>	Capacity:	<input checked="" type="checkbox"/> Shareholder
	<input checked="" type="checkbox"/>	<input type="checkbox"/> Officer
	<input checked="" type="checkbox"/>	<input type="checkbox"/> Director
	<input checked="" type="checkbox"/>	<input type="checkbox"/> Insider
Detailed Description of Duties: <u>Nine officers / insiders and four independent directors</u>		

In \$US Dollars	Month of June 2019
Current Compensation Paid:	\$ 633,526
Current Benefits Paid:	
Health Insurance	10,027
Life Insurance	388
Retirement	-
Company Vehicle	-
Entertainment	-
Expense Reimbursement	30,389
Other Benefits	716
Total Benefits	\$ 41,520
Current Other Payments Paid:	
Rent Paid	-
Loans	-
Other (Company paid Umbrella Liability Insurance)	171
Total Other Payments	\$ 171
Total of all payments for the current month:	\$ 675,216

Dated: 7/30/2019


Responsible Officer of the Debtor in Possession

FORM 6

SCHEDULE OF IN-FORCE INSURANCE

Period Ending: June 30, 2019

Debtor:

FirstEnergy Solutions Corp.
FirstEnergy Generation, LLC
FirstEnergy Nuclear Generation, LLC
FirstEnergy Nuclear Operating Company
FE Aircraft Leasing Corp.
FirstEnergy Generation Mansfield Unit 1 Corp.
Norton Energy Storage L.L.C.

Case No:

18-50757
18-50762
18-50760
18-50761
18-50759
18-50763
18-50764

INSURANCE TYPE	CARRIER	EXPIRATION DATE
Directors and Officers Liability Insurance Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Excess Follow Form Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Arch Insurance Company Directors and Officers Liability	Arch Insurance Company	9/1/2019
Directors and Officers Liability Policy	AXIS Insurance Company	9/1/2019
Directors and Officers Liability Policy	Continental Insurance Company	9/1/2019
Excess Management Liability Insurance	Endurance American Insurance Company	9/1/2019
Excess Directors and Officers Liability Indemnity Policy	Energy Insurance Mutual Ltd	9/1/2019
Excess Fiduciary	Energy Insurance Mutual Ltd	9/1/2019
Directors and Officers Liability Excess Chubb Policy	Federal Insurance Company	9/1/2019
Executive Protection Portfolio Policy	Federal Insurance Company	9/1/2019
Directors & Officers Liability Policy	Illinois National Insurance Company	9/1/2019
Excess Edge Policy	Illinois National Insurance Company	9/1/2019
Directors & Officers Liability Policy	QBE Insurance Corporation	9/1/2019
Directors and Officers Liability Policy	Zurich American Insurance Company	9/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Associated Electric & Gas Ins Services Ltd	10/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Freberg Environmental Inc.	10/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	HDI Global Insurance Company	10/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Navigator Management Co. Inc.	10/1/2019
Commercial Excess Property Policy	Princeton Excess & Surplus Lines Insurance Co	10/1/2019
Evidence Of Cover	Talbot Underwriting Services (US) Ltd. (Validus)	10/1/2019
Xsprop	Zurich American Insurance Company	10/1/2019
Directors and Officers Liability Policy	U.S. Specialty Insurance Company	12/31/2019
Excess Insurance Policy	XL Specialty Insurance Company	12/31/2019
Directors and Officers Liability Policy	XL Specialty Insurance Company	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
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Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Directors and Officers Liability Policy	American Nuclear Insurers	12/31/2019
Terrorism and/or Sabotage and Sabotage Liability	Berkshire Hathaway Specialty Insurance Company	12/31/2019
Excess Cyber Liability Indemnity Policy	Energy Insurance Services Inc.	1/1/2020
Excess Cyber Liability Indemnity Policy	Associated Electric & Gas Ins Services Ltd	2/1/2020
Crime Excess Policy	Energy Insurance Mutual Ltd	2/1/2020
Excess Non-Nuclear Property Insurance Policy	Federal Insurance Company	4/1/2020
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Blanket Excess, Decontamination Liability, Decommissioning Liability and Excess Property Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Neil : Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Neil : Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Neil : Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Commercial Crime Policy	Nuclear Electric Insurance Limited	4/1/2020
Aviation Insurance Policy	Great American Insurance Company	4/1/2020
Liability Insurance	Global Aerospace, Inc.	6/1/2020
Punitive Damages Insurance	ACE Bermuda Insurance Ltd. / Aon Bermuda	7/1/2020
Liability Insurance	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	7/1/2020
Excess Liability Insurance Policy	Allied World Assurance Company Ltd. / Aon Bermuda	7/1/2020
Excess Liability Insurance Policy	Arch Ins. Bermuda Ltd. / Aon Bermuda	7/1/2020
Excess Workers Compensation	Associated Electric & Gas Ins Services Ltd	7/1/2020
Excess General Liability Indemnity Policy	Associated Electric & Gas Ins Services Ltd	7/1/2020
Worldwide Vessel Pollution Policy	Energy Insurance Mutual Ltd	7/1/2020
Liability Insurance	Water Quality Insurance Syndicate	7/1/2020
Crisis Insurance	XL Insurance Bermuda Ltd. / Aon Bermuda	7/1/2020
	National Union Fire Insurance Company of Pittsburgh, PA	4/1/2021

Dated: 07/30/2019


Responsible Officer of the Debtor In Possession

FORM 7



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

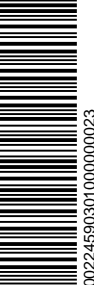
June 01, 2019 through June 28, 2019
Account Number: xxxxxxxxxxxx5604

CUSTOMER SERVICE INFORMATION

If you have any questions about your
statement, please contact your
Customer Service Professional.

00022459 DDA 802 211 18019 NNNNNNNNNN 1 000000000 61 0000

FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$252,876,387.12
Deposits and Additions	55	14,691,304,158.67
Electronic Withdrawals	5	- 174,818,677.68
Other Withdrawals, Fees & Charges	20	- 14,515,942,776.44
Ending Balance	80	\$253,419,091.67

Annual Percentage Yield Earned This Period	2.26%
Interest Paid This Period	\$434,574.05
Interest Paid Year-to-Date	\$2,621,888.63

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1541012648Xj	\$784,402,034.70
06/03	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1039300154Zm	7,415,420.41
06/03	JPMorgan Mmmf Dividend 100% US Treasury Capital 3163 29921900 Trn: 1541009594Xj	1,525,686.53
06/04	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1551000161Xj	788,804,108.35
06/04	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0961300155Zm	3,311,241.40
06/05	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1561000158Xj	705,425,010.40
06/05	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0967000156Zm	7,197,064.58

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
06/05	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3765300156Jo	1,011,180.55
06/05	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3765200156Jo	6,216.27
06/06	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1571000156Xj	708,736,251.80
06/06	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0957100157Zm	2,220,906.83
06/07	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1581000155Xj	706,231,534.40
06/07	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1112500158Zm	4,381,010.05
06/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3272000158Jo	41,497.00
06/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3270900158Jo	17,235.00
06/10	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1611000157Xj	708,511,173.23
06/10	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1008400161Zm	7,145,063.83
06/11	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1621000156Xj	712,892,183.28
06/11	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0955400162Zm	5,953,901.10
06/12	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1631000155Xj	720,037,247.11
06/12	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0901700163Zm	5,320,189.78
06/13	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1641000155Xj	725,991,148.21
06/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 0881200164Jo	4,323,102.36
06/13	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0906100164Zm	2,800,729.19
06/14	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1651000156Xj	706,170,050.59
06/14	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1078600165Zm	2,825,196.92
06/14	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2814500165Jo	11,176.52
06/17	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1681000157Xj	708,981,956.30
06/17	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0916000168Zm	9,748,126.96
06/18	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1691000157Xj	711,807,153.22
06/18	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0886600169Zm	2,730,678.15
06/19	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1701000158Xj	721,555,280.18
06/19	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0872200170Zm	4,403,593.74
06/19		45,845.63

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4436200170Jo	
06/20	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1711000155Xj	724,285,958.33
06/20	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0916300171Zm	11,479,578.45
06/21	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1721000157Xj	703,687,435.19
06/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3294700172Jo	18,424,155.90
06/21	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1066800172Zm	3,026,333.41
06/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3294800172Jo	1,302.93
06/24	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1751000159Xj	733,592,472.47
06/24	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1085800175Zm	14,205,325.78
06/25	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1761000156Xj	736,618,805.88
06/25	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1107200176Zm	4,594,081.71
06/26	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1771000158Xj	750,824,131.66
06/26	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1086800177Zm	3,818,039.91
06/26	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4779400177Jo	90,702.86
06/26	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4778600177Jo	82,860.89
06/27	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1781000160Xj	755,418,213.37
06/27	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0921100178Zm	5,062,531.63
06/28	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 1791000157Xj	740,617,188.78
06/28	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1128400179Zm	2,984,517.62
06/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4594100179Jo	72,774.70
06/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4594400179Jo	2,978.58
06/28	Interest Payment	434,574.05
Total Deposits and Additions		\$14,691,304,158.67



ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/04	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3455600155Jo	\$90,794,518.36
06/05	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3668400156Jo	10,719,178.80
06/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2715700164Jo	29,464,389.76
06/19	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4669900170Jo	25,047,962.51
06/26	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4628900177Jo	18,792,628.25
Total Electronic Withdrawals		\$174,818,677.68

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
06/03	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1541013464Xj	\$788,804,108.35
06/04	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1551000632Xj	705,425,010.40
06/05	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1561000583Xj	708,736,251.80
06/06	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1571000581Xj	706,231,534.40
06/07	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1581000576Xj	708,511,173.23
06/10	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1611000534Xj	712,892,183.28
06/11	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1621000523Xj	720,037,247.11
06/12	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1631000546Xj	725,991,148.21
06/13	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1641000534Xj	706,170,050.59
06/14	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1651000564Xj	708,981,956.30
06/17	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1681000634Xj	711,807,153.22
06/18	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1691000588Xj	721,555,280.18
06/19	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1701000541Xj	724,285,958.33
06/20	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1711000616Xj	703,687,435.19
06/21	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1721000581Xj	733,592,472.47
06/24	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1751000557Xj	736,618,805.88
06/25	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1761000625Xj	750,824,131.66

OTHER WITHDRAWALS, FEES & CHARGES (continued)

DATE	DESCRIPTION	AMOUNT
06/26	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1771000597Xj	755,418,213.37
06/27	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1781000591Xj	740,617,188.78
06/28	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 1791000609Xj	745,755,473.69
Total Other Withdrawals, Fees & Charges		\$14,515,942,776.44

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
06/03	\$257,415,420.41	06/17	259,748,126.96
06/04	253,311,241.40	06/18	252,730,678.15
06/05	247,495,282.60	06/19	229,401,476.86
06/06	252,220,906.83	06/20	261,479,578.45
06/07	254,381,010.05	06/21	253,026,333.41
06/10	257,145,063.83	06/24	264,205,325.78
06/11	255,953,901.10	06/25	254,594,081.71
06/12	255,320,189.78	06/26	235,198,975.41
06/13	252,800,729.19	06/27	255,062,531.63
06/14	252,825,196.92	06/28	253,419,091.67

INTEREST RATE ON COLLECTED BALANCE

INTEREST
RATE(S)

06/01 TO 06/30 AT 2.09%

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

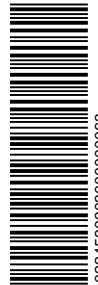
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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P O Box 182051
Columbus, OH 43218-2051

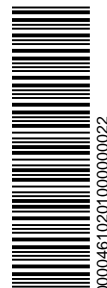
June 01, 2019 through June 28, 2019
Account Number: XXXXXXXXXXXX3176

CUSTOMER SERVICE INFORMATION

If you have any questions about your
statement, please contact your
Customer Service Professional.

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FIRSTENERGY NUCLEAR OPERATING COMPANY
76 S MAIN ST
AKRON OH 44308-1812



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$10,396,734.97
Deposits and Additions	10	93,564,933.60
Electronic Withdrawals	4	- 52,241,918.38
Ending Balance	14	\$51,719,750.19

Annual Percentage Yield Earned This Period	2.22%
Interest Paid This Period	\$124,403.17
Interest Paid Year-to-Date	\$523,835.02

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/04	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3547300155Jo	\$90,794,518.36
06/05	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3764600156Jo	57,416.18
06/07	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3272100158Jo	12,901.41
06/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 0880500164Jo	2,421,780.68
06/14	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2814400165Jo	8,732.32
06/19	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4437400170Jo	48,436.69
06/21	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3295100172Jo	9,600.80
06/26	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4778700177Jo	25,756.65

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
06/28	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4594200179Jo	61,387.34
06/28	Interest Payment	124,403.17
Total Deposits and Additions		\$93,564,933.60

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/05	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3668800156Jo	\$3,268,690.23
06/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2736400164Jo	17,741,634.34
06/19	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4670000170Jo	10,970,311.83
06/26	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4615000177Jo	20,261,281.98
Total Electronic Withdrawals		\$52,241,918.38

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
06/04	\$101,191,253.33
06/05	97,979,979.28
06/07	97,992,880.69
06/13	82,673,027.03
06/14	82,681,759.35
06/19	71,759,884.21
06/21	71,769,485.01
06/26	51,533,959.68
06/28	51,719,750.19

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	06/01	TO	06/30	AT	2.09%

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

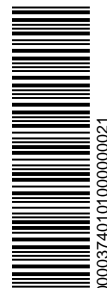
June 01, 2019 through June 28, 2019
Account Number: XXXXXXXXXXXX8799

CUSTOMER SERVICE INFORMATION

If you have any questions about your
statement, please contact your
Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$1,570,165.61
Deposits and Additions	1	2,697.23
Ending Balance	1	\$1,572,862.84

Annual Percentage Yield Earned This Period	2.26%
Interest Paid This Period	\$2,697.23
Interest Paid Year-to-Date	\$22,035.43

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/28	Interest Payment	\$2,697.23
Total Deposits and Additions		\$2,697.23

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
06/28	\$1,572,862.84

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	06/01	TO	06/30	AT	2.09%

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

June 01, 2019 through June 28, 2019
Account Number: XXXXXXXXXXXX7460

CUSTOMER SERVICE INFORMATION

If you have any questions about your
statement, please contact your
Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$453,991.54
Deposits and Additions	1	779.87
Ending Balance	1	\$454,771.41
Annual Percentage Yield Earned This Period		2.26%
Interest Paid This Period		\$779.87
Interest Paid Year-to-Date		\$5,849.61

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/28	Interest Payment	\$779.87
Total Deposits and Additions		\$779.87

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
06/28	\$454,771.41

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	06/01	TO	06/30	AT	2.09%

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

June 01, 2019 through June 28, 2019
Account Number: xxxxxxxxxxxx0085

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$11,631,126.42
Deposits and Additions	1	19,979.95
Ending Balance	1	\$11,651,106.37

Annual Percentage Yield Earned This Period	2.26%
Interest Paid This Period	\$19,979.95
Interest Paid Year-to-Date	\$120,593.18

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/28	Interest Payment	\$19,979.95
Total Deposits and Additions		\$19,979.95

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
06/28	\$11,651,106.37

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	06/01	TO	06/30	AT	2.09%

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

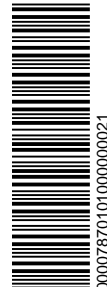
June 01, 2019 through June 28, 2019
Account Number: XXXXXXXXXXXX8929

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR GENERATION, LLC
FIRSTENERGY NUCLEAR GENERATION, LLC
76 S. MAIN ST
AKRON OH 44308-1812



Commercial Checking With Interest

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Deposits and Credits	0	\$0.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	

Interest Rate(s): 06/01 to 06/30 at 2.09%

Your service charges, fees and earnings credit have been calculated through account analysis.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

June 01, 2019 through June 28, 2019
Account Number: xxxxxxxxxxxx0077

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Ending Balance	0	\$0.00

Annual Percentage Yield Earned This Period 0.00%

Your service charges, fees and earnings credit have been calculated through account analysis.

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)	06/01	TO	06/30	AT	2.09%
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